

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS							
				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐				
				Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐				
				Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐				
				Large Fab ☐	Composite ☐	Supplier ☐					
Date : _____		Step #: _____			QTY Effective : _____			MRB (QS1042) Approval			
Description Work Order Deviation					Disposition						
										Completed By	
										Lead hand / Supervisor Approval Verification	
										QC / QA Coordinator Approval	
Root Cause					FAULT CATEGORY						
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐						
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐						
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐						
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐						
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐						
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐						
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐						
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐						
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐						
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐						
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____									
Misidentified ☐	Past Due ☐										

Work Order ID 164544

Thursday, July 20, 2017 2:49:13 PM

164544

Page 2

Item ID: D2565-405 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Strut 19.45"
Start Date: 7/20/2017 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 7/26/2017 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Powdercoat Powder Coating	White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel <i>m 138014</i> Memo START TIME: <i>9:55</i> <i>1:00</i> FINISH TIME: <i>10:25</i> OVEN TEMPERATURE:	0.00 0.31				<i>4</i>	<i>1707-26</i>	<i>34</i>	<i>38</i>
140 *140* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.04				<i>4</i>			DAS 38 9-89 JUL 26 2017
150 *150* Packaging Packaging	Identify as per dwg & Stock Location: <i>5/356</i> Memo	0.00 0.04				<i>4</i>	JUL 26 2017		DAS 6 9-89

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval				
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval			
Root Cause		FAULT CATEGORY									
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
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Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER :							
Misidentified	☐	Past Due	☐								

Work Order ID 164544

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164544

Page 3

Item ID: D2565-405

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Strut 19.45"

Stop ***NS2***

Start Date: 7/20/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 7/26/2017 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.40

Quality Control

**DAS
21
9-89**

JUL 27 2017

DQA: _____ Date: _____



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																						OTHER : ☐																																									

Picklist Print

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Page 1

Work Order ID: 164544

164544

Parent Item: D2565-405

D2565-405

Parent Item Name: Strut 19.45"

Start Date: 7/20/2017

Required Date: 7/26/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: A04.05.10New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.750W.049		Purchased				100	f	127.6590	1.7083	7.192842			

M304TR0 750W 049

304 RD Tube .750 x .049W

MLL

17-7-25

Location

Loc Qty

Loc Code

GA002

127.6589922

M135709

0.0000037

M136943

0.000158

M137091

0.0065145

M137286

9.257316

M137477

6.996

M137623

19.492

M137761

31.907

M138083

60

2.19

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